



CITY GENERAL SERVICES OFFICE
CITY OF SAN FERNANDO PAMPANGA

NOTICE OF AWARDS

For Period of : Oct-01-2014 to Oct-31-2014

Page 1 of 4

	PR	Project Title	ABC	Winning Bidder	Amount	Award Date
1	14-0600	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE FERNANDINO FIRST INTER-BARANGAY BASKETBALL TOURNAMENT 2014	56,250.00	Ellamar Catering Services	53,280.00	3/11/2014
2	14-0944	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS TO BE USED DURING THE UPCOMING REGIONAL FIRST AID AND RESCUE OLYMPICS AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	106,890.00	G-Well General Merchandise	105,485.00	7/15/2014
3	14-1030	SUPPLY, DELIVERY AND INSTALLATION OF JETMATIC WATER SYSTEM TO BE USED FOR THE CITY NURSERY OPERATION OF CITY AGRICULTURE AND VETERINARY OFFICE	106,880.00	LGY Trading	104,214.00	10/3/2014
4	14-1037	SUPPLY AND DELIVERY OF ZOLETIL TO BE USED DURING THE ASKAL OPERATION AT CITY AGRICULTURE AND VETERINARY OFFICE	79,910.00	KLC Seeds and Agricultural Supply	67,100.00	8/11/2014
5	14-1347	LABOR AND MATERIALS TO BE USED FOR THE IMPROVEMENT OF ROAD AT VILLA BAROSA SUBDIVISION, DOLORES	1,499,820.51	Nicledon Construction	1,493,064.01	7/30/2014
6	14-1586	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS COMMITTEE MEETING	84,000.00	Bernarditas Cuisine	82,590.00	7/18/2014
7	14-1613	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE EXTRACTION AND RE-INSTALLATION OF DEEP WELL PUMP AT THE CITY COLLEGE	93,740.00	R.G. Roque Construction and Trading	92,910.00	9/22/2014
8	14-1622	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VALUES FORMATION SEMINAR FOR THE E-SCHOLAR BENEFICIARIES	496,000.00	Ellamar Catering Services	488,000.00	6/25/2014
9	14-1638	IMPROVEMENT OF THE OFFICE OF THE CITY MAYOR AT CITY HALL COMPUND, STO. ROSARIO	58,097.60	Ener R. Dizon	57,000.00	9/12/2014
10	14-1653	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF AUGUST 2014	80,000.00	Bernarditas Cuisine	78,400.00	7/29/2014
11	14-1717	SUPPLY AND DELIVERY OF TWO UNITS PATROL VEHICLE TO BE USED AT PHILIPPINE NATIONAL POLICE	1,900,000.00	Car-World Inc.	1,879,700.00	10/12/2014
12	14-1743	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED FOR THE 2ND QUARTER OF 2014	322,012.55	LGY Trading	111,470.00	7/8/2014
13	14-1743	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED FOR THE 2ND QUARTER OF 2014	322,012.55	KNF Enterprise	16,095.00	7/8/2014
14	14-1743	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED FOR THE 2ND QUARTER OF 2014	322,012.55	G-Well General Merchandise	158,138.00	7/8/2014
15	14-1748	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE REPAIR AND MAINTENANCE OF PUBLIC INFRASTRUCTURE AT THE NEW PUBLIC MARKET, DEL PILAR	58,410.00	R.G. Diaz Builders and Trading	57,570.00	8/8/2014
16	14-1902	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED DURING THE DIFFERENT SECTORAL ACTIVITIES	58,425.00	JC Dizon Trading and Construction	57,020.00	8/22/2014

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17	14-1905	IMPROVEMENT OF SIX (6) PUBLIC TOILETS AT THE CITY HALL COMPOUND	91,927.50	Ener R. Dizon	88,500.00	10/8/2014
18	14-1908	SUPPLY AND DELIVERY OF TWO WAY RADIO COMMUNICATION TO BE USED AT THE CITY MAYORS OFFICE	126,000.00	GGG Enterprises	99,960.00	10/10/2014
19	14-1915	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY SIX CLASSROOM SCHOOL BUILDING AT DEL CARMEN ELEMENTARY SCHOOL, DEL CARMEN	6,824,912.41	Eldico Builders	6,814,762.33	9/23/2014
20	14-1966	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR SAND BAGGING OPERATION	750,400.00	JPTC Trading	746,040.00	9/23/2014
21	14-2072	LABOR AND MATERIALS FOR THE CONSTRUCTION OF TWO STOREY SIX CLASSROOM SCHOOL BLDG.	6,824,912.41	Ping-Anns Construction & Trading	6,815,412.70	10/7/2014
22	14-2073	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE LEADERSHIP AND SPEAKERS TRAINING ON WOMENS SECTORS	102,000.00	Ellamar Catering Services	99,960.00	9/10/2014
23	14-2074	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE PRODUCT DEVELOPMENT PLANNING-SEMINAR WORKSHOP	90,000.00	Linelles Cakehouse and Party Packages	87,300.00	9/10/2014
24	14-2106	SUPPLY AND DELIVERY OF CARPENTRY MATERIALS AND TOOLS TO BE USED AT CITY GENERAL SERVICES OFFICE-BUILDING, PARKS LANDMARKS & MAINTENANCE SECTION	208,999.00	JC Dizon Trading and Construction	207,496.00	9/12/2014
25	14-2108	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE REPAIRS AND MAINTENANCE OF GOVERNMENT FACILITIES	160,795.00	JC Dizon Trading and Construction	156,385.00	9/12/2014
26	14-2110	SUPPLY AND DELIVERY OF SCHOOL SUPPLIES TO BE USED FOR DIFFERENT DAY CARE CENTERS	329,754.04	G-Well General Merchandise	324,529.00	9/15/2014
27	14-2117	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE BARANGAY PEACEKEEPING ACTION TEAM SEMINAR	88,400.00	Linangan Books Trading	85,280.00	10/17/2014
28	14-2119	SUPPLY AND DELIVERY OF HANDCUFF AND WHISTLE TO BE USED DURING THE BARANGAY PEACEKEEPING ACTION TEAMS SEMINAR	159,250.00	G-Well General Merchandise	125,930.00	9/15/2014
29	14-2125	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE REPAIR AND MAINTENANCE OF STREETLIGHTS ALONG MCARTHUR HIGHWAY, SAN NICOLAS TO TELABASTAGAN	1,912,000.00	Calsian Trading	1,890,000.00	10/7/2014
30	14-2152	SUPPLY AND DELIVERY OF VITAMINS TO BE USED FOR THE SUPPLEMENTAL FEEDING PROGRAM AT CITY HEALTH OFFICE	644,400.00	Mt. Sinai Scientific & Pharmaceutical	264,732.00	10/14/2014
31	14-2157	SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE TO BE USED AT INTERNAL CONTROL DIVISION	60,000.00	Philippine Duplicators, Inc.	58,800.00	9/18/2014
32	14-2158	SUPPLY AND DELIVERY OF MEALS TO BE SERVED IN CONNECTION TO VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF SEPTEMBER 2014	80,000.00	Bernarditas Cuisine	78,400.00	9/17/2014
33	14-2174	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPHAN SA BARANGAY NI MAYOR EDSA SERBISYO NG GOBYERNO TUNGO SA BARANGAY ON AUGUST 2014	400,000.00	CGU Catering Services	392,000.00	7/28/2014
34	14-2183	CONTRACT OF SERVICE FOR THE RENTAL OF PAYLOADER TO BE USED FOR THE REHABILITATION OF CITY TRANSFER STATION	450,000.00	JPTC Trading	425,000.00	9/22/2014

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35	14-2184	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE 3RD QUARTER AT THE CITY GENERAL SERVICES OFFICE-SUPPLY RECORDS PROPERTY MANAGEMENT DIVISION	298,013.60	G-Well General Merchandise	295,641.25	10/3/2014
36	14-2187	SUPPLY AND DELIVERY OF SPORTING GOODS TO BE USED DURING 12TH CITY SCHOOLS DIVISION ATHLETIC ASSOCIATION MEET(CISDAAM 2014) NEW ERA UNIVERSITY, BZG SPORTS CTR	70,000.00	Angeles Sporting Goods	69,636.00	9/22/2014
37	14-2190	SUPPLY AND DELIVERY OF IT EQUIPMENTS TO BE USED AT BUREAU OF FIRE PROTECTION	87,000.00	Jen Ine Distributor	80,000.00	9/24/2014
38	14-2194	SUPPLY AND DELIVERY OF MEALS TO BE SERVED IN CONNECTION TO VARIOUS LEGISLATIVE MEETING FOR THE MONTH OF OCTOBER 2014	80,000.00	Bernarditas Cuisine	78,400.00	9/24/2014
39	14-2214	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED IN DIFFERENT OFFICES	1,999,750.00	G-Well General Merchandise	1,992,150.00	10/14/2014
40	14-2216	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES TO BE USED AT SINDALAN BIRTHING STATION II, NORTHVILLE	196,050.00	Pampanga Hospital Product	106,448.00	9/25/2014
41	14-2239	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE SEMINAR-WORKSHOP IN ADOLESCENT REPRODUCTIVE HEALTH AT THE SAN FERNANDO ELEMENTARY SCHOOL MULTI-PURPOSE HALL	51,000.00	Linelles Cakehouse and Party Packages	49,470.00	9/29/2014
42	14-2249	SUPPLY AND DELIVERY OF DISINFECTANT TO BE USED FOR THE REHABILITATION OF THE CITY TRANSFER STATION	1,275,000.00	G-Well General Merchandise	1,260,000.00	10/16/2014
43	14-2250	SUPPLY AND DELIVERY OF QUATLENE DISINFECTANT TO BE USED AT CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE	77,000.00	Jhelichem Industrial Sales	75,000.00	9/29/2014
44	14-2275	SUPPLY AND DELIVERY OF FURNITURES TO BE USED AT BUREAU OF JAIL MANAGEMENT AND PENOLOGY	104,900.00	G-Well General Merchandise	90,840.00	10/21/2014
45	14-2299	PRINTING AND DELIVERY OF POSTERS AND BROCHURES TO BE USED DURING THE INFORMATION EDUCATION CAMPAIGN FOR DISSEMINATION OF PLASTIC - FREE ORDINANCE	73,500.00	Mexico Printing Co. Inc.	60,750.00	10/8/2014
46	14-2307	SUPPLY AND DELIVERY OF 2014 CHRISTMAS LANTERN AND DECORATION	1,994,000.00	Balantuk Enterprises	1,991,900.00	10/17/2014
47	14-2310	SUPPLY AND DELIVERY OF HARDWARE MATERIALS TO BE USED FOR THE CONSTRUCTION/FABRICATION OF FIXTURES/TABLES AT CITY DISASTER RISK REDUCTION MANAGEMENT OFFICE	135,315.90	KNF Enterprise	132,837.00	10/7/2014
48	14-2325	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE YOUTH SEM-BREAK CAMP SEMINAR FOR DISASTER PREPAREDNESS	181,200.00	CGU Catering Services	172,140.00	10/7/2014
49	14-2326	PRINTING AND DELIVERY OF CITY MAYORS PHOTO WITH FRAME TO BE USED AT EVERY OFFICE OF THE CITY GOVERNMENT	97,500.00	Jomark Digital Photo, Video and Frames	87,500.00	10/7/2014
50	14-2353	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS TO BE USED FOR THE INSTALLATION OF CHRISTMAS LANTERN DECORATION	207,300.00	JPTC Trading	203,080.00	10/10/2014
51	14-2381	CONTRACT OF SERVICE FOR THE BODY PAINTING OF SJR-527 (GRANVIA AMBULANCE) AT MOTORPOOL DIVISION	71,000.00	Pinedas Auto Repair Shop	70,000.00	10/14/2014

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52	14-2400	PRINTING AND DELIVERY OF MAYORS PERMIT AND STICKER TO BE USED FOR THE RENEWAL OF BUSINESS PERMITS 2015 AT THE BUSINESS LICENSE AND PERMIT DIVISION	480,000.00	Mexico Printing Co. Inc.	474,000.00	10/16/2014
53	14-2484	SUPPLY AND DELIVERY OF MEALS TO BE SERVED DURING THE TALAKAYAN AT KAPIHAN SA BARANGAY NI MAYOR EDSA SERBISYO NG GOBYERNO	300,000.00	CGU Catering Services	294,000.00	10/21/2014
54	14-2499	SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONING UNIT TO BE USED AT CIITY LEGAL OFFICE	61,500.00	Simpao Marketing	47,000.00	10/22/2014
TOTAL ABC : 32,144,215.52			TOTAL AMOUNT : 31,293,315.29		TOTAL SAVINGS : 850,900.23	